

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for private hired vehicle bearing registration No. TS 10 UA 6773 (Mahindra Verito) for the month of January, 2022 from M/s. Deepak Tours & Travels, Hyderabad - provided for the use of Deputy Secretary to Government-II, Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

**LAW (E.II-S) DEPARTMENT**

G.O.Rt.No. 55

Dated: 09-02-2022,  
Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Department, dated: 16.06.2017.
4. G.O.Rt.No. 664, Law (E.II-S) Department, dated: 04.12.2021.
5. G.O. Rt. No. 14, Law (E.II-S) Department, dated: 12.01.2022.
6. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, Bill No. 039, dated: 01.02.2022.

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ORDER:

The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad have submitted the bill vide. 6<sup>th</sup> read above for an amount of Rs.34,000/- towards hiring charges of the private hired vehicle bearing Regn.No.TS 10 UA 6773 for the month of January, 2022.

2. In G.O. Rt. No. 664, Law (E.II-S) Department, dated: 04.12.2021, Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10 UA 6773 (Mahindra Verito) from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Deputy Secretary to Government-II, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- w.e.f. 10.09.2021 to 09.09.2022.

3. Government hereby accorded sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito) provided for the use of Deputy Secretary to Government-II, Law Department for official purpose for the month of January, 2022.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The Proprietor,  
M/s. Deepak Tours & Travels,  
H.No. #2-2-873, Burju Galli, Amberpet, HYDERABAD - T.S.  
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**